

Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

From: Suzanne Holley </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9E262E69BB354DFEB0CF065110D94F3A-SHOLLEY>

Date: 08/10/2017 10:17 AM

To: Julia Marino <jmarino@downtownla.com>, Nick Griffin <ngriffin@downtownla.com>

CC: Michael Filson <mfilson@downtownla.com>, Joan Noble <jnoble@ccala.org>

Great. Thanks.

From: Julia Marino

Sent: Thursday, August 10, 2017 9:10 AM

To: Suzanne Holley; Nick Griffin

Cc: Michael Filson; Joan Noble

Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Ah I see. I've adjusted our contribution so it's back at \$0 and will continue to do so if other changes arise. [OH Budget](#)

And Zkipster was actually first on my list. Thank you, Suzanne!

Julia Marino

Economic Development Associate

 <https://www.downtow>

Downtown Center Business Improvement District

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

Call: 213-416-7529 | Fax: 213-624-0858

Web: DowntownLA.com



From: Suzanne Holley

Sent: Wednesday, August 09, 2017 6:43 PM

To: Julia Marino <jmarino@downtownla.com>; Nick Griffin <ngriffin@downtownla.com>

Cc: Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>

Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

I think there was another change since you sent this because the variance is \$16. Each time you make a change, please keep adjusting the Econ Dev contribution so the variance is \$0.

Joan – please make sure that everything on this budget has been accrued that hasn't already been paid for.

RE: Invoice #810168872 from Roaming Hunger, Inc.

Julia - please add the Zkipster app to our list of items to speak to Happily about.

Thanks.

Suzanne

From: Julia Marino
Sent: Wednesday, August 09, 2017 8:55 AM
To: Suzanne Holley; Nick Griffin
Cc: Michael Filson; Joan Noble
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Good morning Suzanne,

Here is the [Open House budget](#) with that change. The variance is now \$0.

Thank you,
Julia

Julia Marino
Economic Development Associate

 <https://www.downtowl>

Downtown Center Business Improvement District

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017
Call: 213-416-7529 | Fax: 213-624-0858
Web: DowntownLA.com



From: Suzanne Holley
Sent: Tuesday, August 08, 2017 6:34 PM
To: Julia Marino <jmarino@downtownla.com>; Nick Griffin <ngriffin@downtownla.com>
Cc: Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Julia - Any negative variance needs to be absorbed by the Econ Dev budget. So the total contribution from Econ Dev at this point should be \$35,340. Can you please redo with this change? The Variance should then be \$0.

Thanks.

Suzanne

From: Julia Marino

Sent: Tuesday, August 08, 2017 5:33 PM
To: Suzanne Holley; Nick Griffin
Cc: Michael Filson; Joan Noble
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Hi Suzanne,

Here is the [Open House budget](#), updated to include the Roaming Hunger addition. The day got away from me and I still have a little work to do on the Econ Dev budget. I hope it's alright if I send that to you tomorrow morning.

My best,
Julia

Julia Marino
Economic Development Associate

 <https://www.downtowl>

Downtown Center Business Improvement District
626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017
Call: 213-416-7529 | Fax: 213-624-0858
Web: DowntownLA.com



From: Suzanne Holley
Sent: Tuesday, August 08, 2017 12:18 PM
To: Julia Marino <jmarino@downtownla.com>; Nick Griffin <ngriffin@downtownla.com>
Cc: Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Great - thanks.

From: Julia Marino
Sent: Tuesday, August 08, 2017 12:18 PM
To: Suzanne Holley; Nick Griffin
Cc: Michael Filson; Joan Noble
Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Will do all of that by this afternoon.

Julia Marino
Economic Development Associate

 <https://www.downtowl.com>

Downtown Center Business Improvement District

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

Call: 213-416-7529 | Fax: 213-624-0858

Web: DowntownLA.com



From: Suzanne Holley

Sent: Tuesday, August 08, 2017 11:28 AM

To: Julia Marino <jmarino@downtownla.com>; Nick Griffin <ngriffin@downtownla.com>

Cc: Michael Filson <mfilson@downtownla.com>; Joan Noble <jnoble@ccala.org>

Subject: RE: Invoice #810168872 from Roaming Hunger, Inc.

Is this consistent with the contract? If so, please process and let Joan know to accrue. Please also revise the Open House expense schedule to include and provide me with that and an updated Econ Dev budget so I can see how these costs will be absorbed.

Thanks.

Suzanne

From: Julia Marino

Sent: Tuesday, August 08, 2017 10:47 AM

To: Nick Griffin; Suzanne Holley

Cc: Michael Filson

Subject: FW: Invoice #810168872 from Roaming Hunger, Inc.

Hi Suzanne and Nick,

I received the invoice for Roaming Hunger's remaining balance from Open House yesterday afternoon. It's unfortunately pretty steep. Just wanted to run it past you both.

My best,
Julia

Julia Marino

Economic Development Associate

 <https://www.downtowl.com>

Downtown Center Business Improvement District

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

Call: 213-416-7529 | Fax: 213-624-0858

Web: DowntownLA.com



From: Karen Lewis [mailto:notifications@harvestapp.com]
Sent: Monday, August 07, 2017 5:09 PM
To: Julia Marino <jmarino@downtownla.com>
Subject: Invoice #810168872 from Roaming Hunger, Inc.

Amount: \$2,637.92

[»Click here to view and pay invoice online](#)



[PayPal](#)



Invoice Summary

Invoice ID: 810168872

Issue date: 08/07/2017

Client: Downtown Center Business Improvement District

P.O. Number:

Amount: \$2,637.92

Due: 08/07/2017 (upon receipt)

The detailed invoice is attached as a PDF.

Thank you!

Amount: \$2,637.92

[»Click here to view and pay invoice online](#)



[PayPal](#)



Karen Lewis <karen@roaminghunger.com> sent this invoice to Julia Marino
<jmarino@downtownla.com>.

RE: Invoice #810168872 from Roaming Hunger, Inc.

—image001.png—



—image002.jpg—



—image003.jpg—



—image004.jpg—



—Attachments:—

image001.png	5.8 KB
image002.jpg	518 bytes
image003.jpg	517 bytes
image004.jpg	524 bytes